

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/08/2015		2. ORDER NUMBER GSQ1515IA0001		3. CONTRACT NUMBER GS00Q09BGD0019		4. ACT NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 296X	ORG CODE Q00DB000	B/A CODE 10	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE 00	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DRIVE MCLEAN, VA 22102-4904 United States (b) (4)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Eben Greybourne		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC. P.O. BOX 8500 (S-2725) PHILADELPHIA, PA 19178-2725		13. SHIP TO (Consignee address, zip code and telephone no.) Kristen Lanier 1800 F Street NW			

230 S. Dearborn ST., RM #3808 Chicago, IL 60604-1505 United States (312) 886-3811	United States	Room 4300 Washington DC, DC 20405-0001 United States 703-605-3581	
14. PLACE OF INSPECTION AND ACCEPTANCE Kristen Lanier 1800 F Street NW Room 4300 Washington DC, DC 20405-0001 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Eben Greybourne GSA Region 05 230 S. Dearborn ST., RM #3808 Chicago, IL 60604-1505 United States (312) 886-3811	
16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 09/07/2016	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

GSA Region 15 Solicitation Reference: ITSS # ID15150002
GSA Region 15 Task Order Number: GSQ1515IA0001
Alliant Large Business GWAC Contract Number: GS00Q09BGD0019
Previous Task Order Number: GSQ0014AJ0101 (TOS #32872)
Project Title: Integrated Award Environment Common Services
Contractor: Booz Allen Hamilton (BAH)
Contract Type Combination FFP, CPFF, CPAF
NAICS Code: 541512 Computer System Design Services
Product Service Code: D399 IT and Telecom: other IT and telecommunication services
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Funding Invoice Reference Number: PQ0020628 (PR201508310012)

1. CONTRACT AWARD

This award is for Integrated Award Environment Common Services. This award is a continuation of Task Order GSQ0014AJ0101 (Current TOS order #32872) under Alliant contract GS00Q09BGD0019, which is being transitioned for administration from GSA FEDSIM to GSA Region 5, Federal Acquisition Service (FAS), Acquisition Operations Division (AOD). The change in task order number is necessitated by a change in contract administration system used by GSA and is made solely for the benefit of the government. This is an award of the BASE PERIOD, ONLY, as designated below in the Schedule of Items and Prices.

2. INCORPORATED DOCUMENTS

The provisions, attachments, and documents incorporated by reference, including the contractor's proposal, as revised, and applicable solicitation provisions in task order GSQ0014AJ0101 are hereby incorporated into this award by reference.

3. CONTRACT TYPE

This is a Combination Fixed Price, Cost Plus Fixed Fee and Cost Plus Award Fee contract.

4. SCHEDULE OF ITEMS AND PRICES

PREVIOUS PERIOD (executed and completed under Task Order GSQ0014AJ0101)

The following line items 0001 through 0010 of the Schedule of Items and Prices, covered the period of performance from 8 September, 2014 through 7 September, 2015 under the original task order, and are provided for informational purposes only and are not part of this award.

0001 Project Management Task 1: 12 months, (b) (4)

0002 Transition in, Task 2: 2 months, unit price

(b) (4)

BASE PERIOD (corresponding to Task Order GSQ0014AJ0101, Option 1)

8 September, 2015 through 7 September, 2016

(b) (4)

(b) (4)

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OPTION 1 (Corresponding to Task Order GSQ0014AJ0101, Option 2)
8 September, 2016 through 7 September, 2017

(b) (4)

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OPTION 2 (Corresponding to Task Order GSQ0014AJ0101, Option 3)
8 September, 2017 through 7 September, 2018

(b) (4)

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(b) (4)

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OPTION 3 (Corresponding to Task Order GSQ0014AJ0101, Option 4)
8 September, 2018 through 7 September, 2019

(b) (4)

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(b) (4)

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6. WORK OBJECTIVE

Work under this contract will be performed as described in the PWS and the Contractor's technical proposal as stated and/or incorporated into the original contract.

7. PERIOD OF PERFORMANCE

The Period of Performance of the Base Period of this task order (that correspond to Options 1 of the original task order) is from 8 September, 2015 through 7 September, 2016.

8. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places stipulated in the original contract (See original order Sections F5, Page F1, and F6 on Page F5).

9. CONTRACT MONITORING

This contract will be monitored in accordance with the QSAP (Quality Assurance Surveillance Plan) that was provided with the original contract.

10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

11. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order unless they contain a statement specifically increasing the ceiling amount.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website <http://it-solutions.gsa.gov> or call the contact referenced in Paragraph 13, below.

13. POINTS OF CONTACT

Government Points of Contact

GSA Contracting Officers
Mr. Brian Bogucki
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn, 3800
Chicago, IL 60604
Office Phone: 312-353-9629
brian.bogucki@gsa.gov

Alternate
Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604
Office Phone: (312) 886-3811
eben.greybourne@gsa.gov

GSA Project Manager
Ms. Diti Gandhi
Project Manager
U.S. General Services Administration
Federal Systems Integration and Management Center (FEDSIM)
1800 F Street NW
Area 3100
Washington, DC 20405
Office Phone: 202-527-5736
E-mail: diti.gandhi@gsa.gov

Contractor points of contract

Primary

(b) (4)

Associate/Sr. Contract Administrator
8283 Greensboro Drive
McLean, Virginia 22102

(b) (4)

www.boozallen.com

(b) (4)

Program Manager
Booz Allen Hamilton
13200 Woodland Park Rd.

Herndon, VA 20171

(b) (4)

14. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (<https://vcss.ocfo.gsa.gov>).

The funding reference to use when submitting invoices is (b) (4)

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:

BCEB Help Desk:

Ph: 800-676-3690, Opt 3

Fax: (816)926-7800

Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues:

Email: kc-acctspayable.vcss@gsa.gov

15. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)

FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

FAR 52.232-20 Limitation of Cost (Apr 1984)

FAR 52.232-22 Limitation of Funds (Apr 1984)

16. CLAUSES INCORPORATED IN FULL TEXT

PAYMENT OBLIGATIONS

The Government's payment obligations under this task order for Travel and Other Direct Costs are limited by the available funds. Accordingly, the following provision applies.

The Incremental Funding / Time and Materials / Labor Hours clause (GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]) , regarding incremental funding of the Travel and Other Direct Costs

portion of this task order, as follows:

Incremental Funding / Time and Materials/Labor Hours

The project may be incrementally funded. If incrementally funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion of that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

(End of clause)

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g),), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this

option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

CITATION CODE(S) #

47X4530 2015.2015..296X.AE10.00.Q00D0000.AR371.H02.DS1420, 2015. 2015. . 296X. AE10. 00. Q00D0000. AR371. H02. DS1420

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period (corresponding to original Option 1)	(b) (4)			

21. RECEIVING OFFICE (Name, symbol and telephone no.) Office of the Integrated Award Environment, 703-605-3581		TOTAL From 300- A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$12,769,461.00
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation.	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Eben Greybourne	26B. TELEPHONE NO. (312) 886-3811	
	26C. SIGNATURE Eben Greybourne 09/04/2015		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	